

## Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE  
Expense Dates 05/18/09-05/19/09  
Report Name Various meetings in Washington, DC with Governor

Request Total \$ 576.53  
Direct Charge Total - 0.00  
Travel Advances - 0.00  
Net Due Employee = **576.53**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	DC 5.18-5.20.09	576.53

NOTE: (d)=Direct Charge

DATE	Mon May 18	Tue May 19	Tue May 19	Tue May 19						TOTAL
O/S Lodging	239.30	291.98								531.28
O/S Taxi Fare		7.00	12.00	10.25						29.25
O/S Lunch		10.00								10.00
O/S Incidentals		6.00								6.00
<b>TOTALS \$</b>	<b>239.30</b>	<b>314.98</b>	<b>12.00</b>	<b>10.25</b>						<b>576.53</b>

## Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE  
Expense Dates 05/20/09-05/20/09  
Report Name Meeting in Sacramento

Request Total \$ 6.00  
Direct Charge Total - 0.00  
Travel Advances - 0.00  
Net Due Employee = 6.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Meet with CIO	6.00

NOTE: (d)=Direct Charge

DATE	Wed May 20									TOTAL
Parking, Auto	6.00									6.00
TOTALS \$	6.00									6.00

## Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE  
Expense Dates 05/22/09-05/22/09  
Report Name TOWN HALL Los Angeles 5.22.09

Request Total \$ 74.00  
Direct Charge Total - 0.00  
Travel Advances - 0.00  
Net Due Employee = 74.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	TOWN HALL LA	74.00

NOTE: (d)=Direct Charge

DATE	Fri May 22									TOTAL
Taxi Fare	48.00									48.00
Parking, Auto	15.00									15.00
Mileage, Personal Auto	11.00									11.00
TOTALS \$	74.00									74.00

## Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE  
Expense Dates 04/05/09-04/06/09  
Report Name Health Care Town Hall - 4.5.09 to 4.6.09

Request Total \$ 213.42  
Direct Charge Total - 0.00  
Travel Advances - 0.00  
Net Due Employee = 213.42

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	HC Town Hall	213.42

NOTE: (d)=Direct Charge

DATE	Sun Apr 5	Sun Apr 5	Mon Apr 6							TOTAL
Taxi Fare	16.00	4.95	6.00							26.95
Lodging	125.47									125.47
Lunch	10.00									10.00
Dinner	18.00									18.00
Breakfast			6.00							6.00
Mileage, Personal Auto			11.00							11.00
Parking, Auto			10.00							10.00
Incidentals			6.00							6.00
<b>TOTALS \$</b>	<b>169.47</b>	<b>4.95</b>	<b>39.00</b>							<b>213.42</b>

## Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE  
Expense Dates 04/23/09-04/26/09  
Report Name NASHP Federalism Solutions TAG Meeting

Request Total \$ 71.00  
Direct Charge Total - 0.00  
Travel Advances - 0.00  
Net Due Employee = 71.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	NASHP TAG Mtg.	71.00

NOTE: (d)=Direct Charge

DATE	Thy Apr 23	Fri Apr 24	Sun Apr 26							TOTAL
O/S Dinner	18.00									18.00
O/S Lunch	10.00									10.00
O/S Incidentals		6.00								6.00
O/ S Parking, Auto			26.00							26.00
O/ S Mileage, Personal Auto			11.00							11.00
TOTALS \$	28.00	6.00	37.00							71.00

## Travel & Expense Account Summary

Employee Name	KIMBERLY BELSHE	<b>Request Total</b>	\$ 143.00
Expense Dates	04/30/09-04/30/09	<b>Direct Charge Total</b>	- 0.00
Report Name	UCLA Distinguished Policy Fellow Briefing	<b>Travel Advances</b>	- 0.00
		<b>Net Due Employee</b>	<b>= 143.00</b>

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	UCLA Briefing	143.00

NOTE: (d)=Direct Charge

DATE	Thu Apr 30	Thu Apr 30								TOTAL
Taxi Fare	63.00	54.00								117.00
Parking, Auto	15.00									15.00
Mileage, Personal Auto	11.00									11.00
<b>TOTALS \$</b>	<b>89.00</b>	<b>54.00</b>								<b>143.00</b>